

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00			
					Social Security	39,93	Union dues
					Medicare	9,34	13,75
					Fed Income Tax	64,34	Direct Deposit # 10398
					NY Income Tax	25,42	Check Amt
					NY PFL	3,29	Chkg 024
					NY Disability	0,60	469,49
					NY NYC CTY Inc	17,84	
	EMPLOYEE TOTAL		40,00	644,00	160,76	13,75	Net Pay 469,49
Perez, Wilburt 3	Salary			1,307,69			
					Social Security	81,08	Direct Deposit # 10399
					Medicare	18,96	Check Amt
					Fed Income Tax	189,22	Chkg 294
					NY Income Tax	65,04	900,66
					NY PFL	6,68	
					NY Disability	0,60	
					NY NYC CTY Inc	45,45	
	EMPLOYEE TOTAL			1,307,69	407,03		Net Pay 900,66
Ten, Melissa 5	Salary			1,177,88			
					Social Security	73,03	Direct Deposit # 10400
					Medicare	17,08	Check Amt
					Fed Income Tax	124,28	Chkg 872
					NY Income Tax	55,00	862,67
					NY Disability	0,60	
					NY PFL	6,02	
					NY NYC CTY Inc	39,20	
	EMPLOYEE TOTAL			1,177,88	315,21		Net Pay 862,67
COMPANY TOTALS							
3 Person(s)	Hourly		40,00	644,00	Social Security	194,04	Union dues
3 Transaction(s)	Salary			2,485,57	Medicare	45,38	13,75
					Fed Income Tax	377,84	Check Amt
					NY Income Tax	145,46	Dir Dep
					NY Disability	1,80	2,232,82
					NY PFL	15,99	
					NY NYC CTY Inc	102,49	
	COMPANY TOTAL		40,00	3,129,57	883,00	13,75	Net Pay 2,232,82

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					Employer Liabilities		
					Social Security	194:04	
					Medicare	45:38	
				TOTAL EMPLOYER LIABILITY	239:42		
				TOTAL TAX LIABILITY	1,122:42		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,93 Medicare 9,34 Fed Income Tax 64,34 NY Income Tax 25,42 NY Disability 0,60 NY PFL 3,29 NY NYC CTY Inc 17,84	Union dues 13,75	Direct Deposit # 10395 Check Amt 0,00 Chkg 024 469,49
	EMPLOYEE TOTAL		40,00	644,00	160,76	13,75	Net Pay 469,49
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,08 Medicare 18,97 Fed Income Tax 189,22 NY Income Tax 65,04 NY PFL 6,68 NY Disability 0,60 NY NYC CTY Inc 45,45		Direct Deposit # 10396 Check Amt 0,00 Chkg 294 900,65
	EMPLOYEE TOTAL			1,307,69	407,04		Net Pay 900,65
Ten, Melissa 5	Salary			1,177,88	Social Security 73,03 Medicare 17,08 Fed Income Tax 124,28 NY Income Tax 55,00 NY Disability 0,60 NY PFL 6,02 NY NYC CTY Inc 39,20		Direct Deposit # 10397 Check Amt 0,00 Chkg 872 862,67
	EMPLOYEE TOTAL			1,177,88	315,21		Net Pay 862,67
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,485,57	Social Security 194,04 Medicare 45,39 Fed Income Tax 377,84 NY Income Tax 145,46 NY Disability 1,80 NY PFL 15,99 NY NYC CTY Inc 102,49	Union dues 13,75	Check Amt 0,00 Dir Dep 2,232,81
	COMPANY TOTAL		40,00	3,129,57	883,01	13,75	Net Pay 2,232,81

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					Employer Liabilities		
					Social Security	194.04	
					Medicare	45.38	
				TOTAL EMPLOYER LIABILITY	239.42		
				TOTAL TAX LIABILITY	1,122.43		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,92 Medicare 9,33 Fed Income Tax 64,34 NY Income Tax 25,42 NY Disability 0,60 NY PFL 3,29 NY NYC CTY Inc 17,84	Union dues 13,75	Direct Deposit # 10392 Check Amt 0,00 Chkg 024 469,51
	EMPLOYEE TOTAL		40,00	644,00	160,74	13,75	Net Pay 469,51
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,07 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY Disability 0,60 NY PFL 6,68 NY NYC CTY Inc 45,45		Direct Deposit # 10393 Check Amt 0,00 Chkg 294 900,67
	EMPLOYEE TOTAL			1,307,69	407,02		Net Pay 900,67
Ten, Melissa 5	Salary			1,177,88	Social Security 73,02 Medicare 17,08 Fed Income Tax 124,28 NY Income Tax 55,00 NY Disability 0,60 NY PFL 6,02 NY NYC CTY Inc 39,20		Direct Deposit # 10394 Check Amt 0,00 Chkg 872 862,68
	EMPLOYEE TOTAL			1,177,88	315,20		Net Pay 862,68
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,485,57	Social Security 194,01 Medicare 45,37 Fed Income Tax 377,84 NY Income Tax 145,46 NY Disability 1,80 NY PFL 15,99 NY NYC CTY Inc 102,49	Union dues 13,75	Check Amt 0,00 Dir Dep 2,232,86
	COMPANY TOTAL		40,00	3,129,57	882,96	13,75	Net Pay 2,232,86

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EMPLOYEE NAME
ID

WITHHOLDINGS

NET PAY ALLOCATIONS

RATE

EARNINGS

REIMB & OTHER PAYMENTS

Social Security
Medicare

194:04
45:38

TOTAL EMPLOYER LIABILITY

239:42

TOTAL TAX LIABILITY

1,122:38

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,93 Medicare 9,34 Fed Income Tax 64,34 NY Income Tax 25,42 NY PFL 3,29 NY Disability 0,60 NY NYC CTY Inc 17,84	Union dues 13,75	Direct Deposit # 10389 Check Amt 0,00 Chkg 024 469,49
	EMPLOYEE TOTAL		40,00	644,00	160,76	13,75	Net Pay 469,49
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,08 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY Disability 0,60 NY PFL 6,68 NY NYC CTY Inc 45,45		Direct Deposit # 10390 Check Amt 0,00 Chkg 294 900,66
	EMPLOYEE TOTAL			1,307,69	407,03		Net Pay 900,66
Ten, Melissa 5	Salary			1,177,88	Social Security 73,03 Medicare 17,08 Fed Income Tax 124,28 NY Income Tax 55,00 NY Disability 0,60 NY PFL 6,02 NY NYC CTY Inc 39,20		Direct Deposit # 10391 Check Amt 0,00 Chkg 872 862,67
	EMPLOYEE TOTAL			1,177,88	315,21		Net Pay 862,67
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,485,57	Social Security 194,04 Medicare 45,38 Fed Income Tax 377,84 NY Income Tax 145,46 NY Disability 1,80 NY PFL 15,99 NY NYC CTY Inc 102,49	Union dues 13,75	Check Amt 0,00 Dir Dep 2,232,82
	COMPANY TOTAL		40,00	3,129,57	883,00	13,75	Net Pay 2,232,82

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					Employer Liabilities		
					Social Security	194.04	
					Medicare	45.38	
				TOTAL EMPLOYER LIABILITY	239.42		
				TOTAL TAX LIABILITY	1,122.42		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS		
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS						
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00		Social Security	39,93	Union dues	13,75	Direct Deposit # 10386	
						Medicare	9,34			Check Amt	0,00
						Fed Income Tax	64,34			Chkg 024	469,49
						NY Income Tax	25,42				
						NY Disability	0,60				
						NY PFL	3,29				
						NY NYC CTY Inc	17,84				
	EMPLOYEE TOTAL		40,00	644,00		160,76		13,75		Net Pay	469,49
Perez, Wilburt 3	Salary			1,307,69		Social Security	81,08			Direct Deposit # 10387	
						Medicare	18,96			Check Amt	0,00
						Fed Income Tax	189,22			Chkg 294	900,66
						NY Income Tax	65,04				
						NY PFL	6,68				
						NY Disability	0,60				
						NY NYC CTY Inc	45,45				
	EMPLOYEE TOTAL			1,307,69		407,03				Net Pay	900,66
Ten, Melissa 5	Salary			1,177,88		Social Security	73,03			Direct Deposit # 10388	
						Medicare	17,08			Check Amt	0,00
						Fed Income Tax	124,28			Chkg 872	862,67
						NY Income Tax	55,00				
						NY PFL	6,02				
						NY Disability	0,60				
						NY NYC CTY Inc	39,20				
	EMPLOYEE TOTAL			1,177,88		315,21				Net Pay	862,67
COMPANY TOTALS											
3 Person(s)	Hourly		40,00	644,00		Social Security	194,04	Union dues	13,75	Check Amt	0,00
3 Transaction(s)	Salary			2,485,57		Medicare	45,38			Dir Dep	2,232,82
						Fed Income Tax	377,84				
						NY Income Tax	145,46				
						NY Disability	1,80				
						NY PFL	15,99				
						NY NYC CTY Inc	102,49				
	COMPANY TOTAL		40,00	3,129,57		883,00		13,75		Net Pay	2,232,82

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
					Employer Liabilities		
					Social Security	194.04	
					Medicare	45.38	
					TOTAL EMPLOYER LIABILITY	239.42	
					TOTAL TAX LIABILITY	1,122.42	
(IC) = Independent Contractor							

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00			
					Social Security	39,93	Union dues
					Medicare	9,34	
					Fed Income Tax	64,34	Direct Deposit # 10383
					NY Income Tax	25,42	Check Amt
					NY PFL	3,29	Chkg 024
					NY Disability	0,60	469,49
					NY NYC CTY Inc	17,84	
	EMPLOYEE TOTAL		40,00	644,00	160,76	13,75	Net Pay
Perez, Wilburt 3	Salary			1,307,69			
					Social Security	81,07	Direct Deposit # 10384
					Medicare	18,96	Check Amt
					Fed Income Tax	189,22	Chkg 294
					NY Income Tax	65,04	900,67
					NY PFL	6,68	
					NY Disability	0,60	
					NY NYC CTY Inc	45,45	
	EMPLOYEE TOTAL			1,307,69	407,02		Net Pay
Ten, Melissa 5	Salary			1,177,88			
					Social Security	73,03	Direct Deposit # 10385
					Medicare	17,08	Check Amt
					Fed Income Tax	124,28	Chkg 872
					NY Income Tax	55,00	862,67
					NY PFL	6,02	
					NY Disability	0,60	
					NY NYC CTY Inc	39,20	
	EMPLOYEE TOTAL			1,177,88	315,21		Net Pay
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly		40,00	644,00	Social Security	194,03	Union dues
	Salary			2,485,57	Medicare	45,38	13,75
					Fed Income Tax	377,84	Check Amt
					NY Income Tax	145,46	Dir Dep
					NY Disability	1,80	2,232,83
					NY PFL	15,99	
					NY NYC CTY Inc	102,49	
	COMPANY TOTAL		40,00	3,129,57	882,99	13,75	Net Pay

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
					Employer Liabilities		
					Social Security	194.04	
					Medicare	45.38	
					TOTAL EMPLOYER LIABILITY	239.42	
					TOTAL TAX LIABILITY	1,122.41	
(IC) = Independent Contractor							

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,93 Medicare 9,34 Fed Income Tax 64,34 NY Income Tax 25,42 NY PFL 3,29 NY Disability 0,60 NY NYC CTY Inc 17,84	Union dues 13,75	Direct Deposit # 10380 Check Amt 0,00 Chkg 024 469,49
	EMPLOYEE TOTAL		40,00	644,00	160,76	13,75	Net Pay 469,49
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,08 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY Disability 0,60 NY PFL 6,68 NY NYC CTY Inc 45,45		Direct Deposit # 10381 Check Amt 0,00 Chkg 294 900,66
	EMPLOYEE TOTAL			1,307,69	407,03		Net Pay 900,66
Ten, Melissa 5	Salary			1,177,88	Social Security 73,03 Medicare 17,08 Fed Income Tax 124,28 NY Income Tax 55,00 NY Disability 0,60 NY PFL 6,02 NY NYC CTY Inc 39,20		Direct Deposit # 10382 Check Amt 0,00 Chkg 872 862,67
	EMPLOYEE TOTAL			1,177,88	315,21		Net Pay 862,67
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,485,57	Social Security 194,04 Medicare 45,38 Fed Income Tax 377,84 NY Income Tax 145,46 NY Disability 1,80 NY PFL 15,99 NY NYC CTY Inc 102,49	Union dues 13,75	Check Amt 0,00 Dir Dep 2,232,82
	COMPANY TOTAL		40,00	3,129,57	883,00	13,75	Net Pay 2,232,82

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
					Employer Liabilities		
					Social Security	194.04	
					Medicare	45.38	
					TOTAL EMPLOYER LIABILITY	239.42	
					TOTAL TAX LIABILITY	1,122.42	
(IC) = Independent Contractor							

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00			
					Social Security	39,92	Union dues
					Medicare	9,33	
					Fed Income Tax	64,34	Direct Deposit # 10377
					NY Income Tax	25,42	Check Amt
					NY PFL	3,29	Chkg 024
					NY Disability	0,60	469,51
					NY NYC CTY Inc	17,84	
	EMPLOYEE TOTAL		40,00	644,00	160,74	13,75	Net Pay
Perez, Wilburt 3	Salary			1,307,69			
					Social Security	81,08	Direct Deposit # 10378
					Medicare	18,96	Check Amt
					Fed Income Tax	189,22	Chkg 294
					NY Income Tax	65,04	900,66
					NY Disability	0,60	
					NY PFL	6,68	
					NY NYC CTY Inc	45,45	
	EMPLOYEE TOTAL			1,307,69	407,03		Net Pay
Ten, Melissa 5	Salary			1,177,88			
					Social Security	73,03	Direct Deposit # 10379
					Medicare	17,08	Check Amt
					Fed Income Tax	124,28	Chkg 872
					NY Income Tax	55,00	862,67
					NY Disability	0,60	
					NY PFL	6,02	
					NY NYC CTY Inc	39,20	
	EMPLOYEE TOTAL			1,177,88	315,21		Net Pay
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly		40,00	644,00			
	Salary			2,485,57			
					Social Security	194,03	Union dues
					Medicare	45,37	13,75
					Fed Income Tax	377,84	Check Amt
					NY Income Tax	145,46	Dir Dep
					NY Disability	1,80	2,232,84
					NY PFL	15,99	
					NY NYC CTY Inc	102,49	
	COMPANY TOTAL		40,00	3,129,57	882,98	13,75	Net Pay

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					Employer Liabilities		
					Social Security	194.04	
					Medicare	45.38	
				TOTAL EMPLOYER LIABILITY	239.42		
				TOTAL TAX LIABILITY	1,122.40		
(IC) = Independent Contractor							

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS					
Cintron, Francisc... 6	Hourly	16:1000	40:00	644:00	Social Security	40:68	Union dues 13:75	Direct Deposit # 10374	
	Overtime	24:1500	0:50	12:08	Medicare	9:52		Check Amt	0.00
					Fed Income Tax	65:79		Chkg 024	477.91
					NY Income Tax	26:14			
					NY PFL	3:35			
					NY Disability	0:60			
					NY NYC CTY Inc	18:34			
	EMPLOYEE TOTAL		40:50	656:08	164:42	13:75	Net Pay	477.91	
Perez, Wilburt 3	Salary			1,307:69	Social Security	81:07		Direct Deposit # 10375	
					Medicare	18:97		Check Amt	0.00
					Fed Income Tax	189:22		Chkg 294	900.66
					NY Income Tax	65:04			
					NY PFL	6:68			
					NY Disability	0:60			
					NY NYC CTY Inc	45:45			
	EMPLOYEE TOTAL			1,307:69	407:03		Net Pay	900.66	
Ten, Melissa 5	Salary			1,177:88	Social Security	73:03		Direct Deposit # 10376	
					Medicare	17:08		Check Amt	0.00
					Fed Income Tax	124:28		Chkg 872	862.67
					NY Income Tax	55:00			
					NY Disability	0:60			
					NY PFL	6:02			
					NY NYC CTY Inc	39:20			
	EMPLOYEE TOTAL			1,177:88	315:21		Net Pay	862.67	
COMPANY TOTALS									
3 Person(s)	Hourly		40:00	644:00	Social Security	194:78	Union dues 13:75	Check Amt	0.00
3 Transaction(s)	Salary			2,485:57	Medicare	45:57		Dir Dep	2,241.24
	Overtime		0:50	12:08	Fed Income Tax	379:29			
					NY Income Tax	146:18			
					NY Disability	1:80			
					NY PFL	16:05			
					NY NYC CTY Inc	102:99			
	COMPANY TOTAL		40:50	3,141:65	886:66	13:75	Net Pay	2,241.24	

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					Employer Liabilities		
					Social Security	194.79	
					Medicare	45.55	
					TOTAL EMPLOYER LIABILITY	240.34	
					TOTAL TAX LIABILITY	1,127.00	
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,93 Medicare 9,34 Fed Income Tax 64,34 NY Income Tax 25,42 NY PFL 3,29 NY Disability 0,60 NY NYC CTY Inc 17,84	Union dues 13,75	Direct Deposit # 10371 Check Amt 0,00 Chkg 024 469,49
	EMPLOYEE TOTAL		40,00	644,00	160,76	13,75	Net Pay 469,49
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,08 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY Disability 0,60 NY PFL 6,68 NY NYC CTY Inc 45,45		Direct Deposit # 10372 Check Amt 0,00 Chkg 294 900,66
	EMPLOYEE TOTAL			1,307,69	407,03		Net Pay 900,66
Ten, Melissa 5	Salary			1,177,88	Social Security 73,02 Medicare 17,07 Fed Income Tax 124,28 NY Income Tax 55,00 NY Disability 0,60 NY PFL 6,02 NY NYC CTY Inc 39,20		Direct Deposit # 10373 Check Amt 0,00 Chkg 872 862,69
	EMPLOYEE TOTAL			1,177,88	315,19		Net Pay 862,69
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly		40,00	644,00	Social Security 194,03 Medicare 45,37 Fed Income Tax 377,84 NY Income Tax 145,46 NY Disability 1,80 NY PFL 15,99 NY NYC CTY Inc 102,49	Union dues 13,75	Check Amt 0,00 Dir Dep 2,232,84
	Salary			2,485,57			
	COMPANY TOTAL		40,00	3,129,57	882,98	13,75	Net Pay 2,232,84

EMPLOYEE NAME
ID

WITHHOLDINGS

NET PAY ALLOCATIONS

RATE

EARNINGS

Employer Liabilities

TOTAL EMPLOYER LIABILITY	239.42
TOTAL TAX LIABILITY	1,122.40

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	16,1000	40.00	644.00	Social Security 39.93 Medicare 9.33 Fed Income Tax 64.34 NY Income Tax 25.42 NY Disability 0.60 NY PFL 3.29 NY NYC CTY Inc 17.84	Union dues 13.75	Direct Deposit # 10368 Check Amt 0.00 Chkg 024 469.50
	EMPLOYEE TOTAL		40.00	644.00	160.75	13.75	Net Pay 469.50
Perez, Wilburt 3	Salary			1,307.69	Social Security 81.08 Medicare 18.96 Fed Income Tax 189.22 NY Income Tax 65.04 NY PFL 6.68 NY Disability 0.60 NY NYC CTY Inc 45.45		Direct Deposit # 10369 Check Amt 0.00 Chkg 294 900.66
	EMPLOYEE TOTAL			1,307.69	407.03		Net Pay 900.66
Ten, Melissa 5	Salary			1,177.88	Social Security 73.03 Medicare 17.08 Fed Income Tax 124.28 NY Income Tax 55.00 NY Disability 0.60 NY PFL 6.02 NY NYC CTY Inc 39.20		Direct Deposit # 10370 Check Amt 0.00 Chkg 872 862.67
	EMPLOYEE TOTAL			1,177.88	315.21		Net Pay 862.67
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	644.00 2,485.57	Social Security 194.04 Medicare 45.37 Fed Income Tax 377.84 NY Income Tax 145.46 NY Disability 1.80 NY PFL 15.99 NY NYC CTY Inc 102.49	Union dues 13.75	Check Amt 0.00 Dir Dep 2,232.83
	COMPANY TOTAL		40.00	3,129.57	882.99	13.75	Net Pay 2,232.83

EMPLOYEE NAME
ID

WITHHOLDINGS

NET PAY ALLOCATIONS

ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS	ALLOCATIONS
					<i>Employer Liabilities</i> Social Security 194:04 Medicare 45:38 TOTAL EMPLOYER LIABILITY 239:42 TOTAL TAX LIABILITY 1,122:41	
(IC) = Independent Contractor						

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	16,1000	40.00	644.00	Social Security 39.93 Medicare 9.34 Fed Income Tax 64.34 NY Income Tax 25.42 NY PFL 3.29 NY Disability 0.60 NY NYC CTY Inc 17.84	Union dues 13.75	Direct Deposit # 10365 Check Amt 0.00 Chkg 024 469.49
	EMPLOYEE TOTAL		40.00	644.00	160.76	13.75	Net Pay 469.49
Perez, Wilburt 3	Salary			1,307.69	Social Security 81.07 Medicare 18.96 Fed Income Tax 189.22 NY Income Tax 65.04 NY Disability 0.60 NY PFL 6.68 NY NYC CTY Inc 45.45		Direct Deposit # 10366 Check Amt 0.00 Chkg 294 900.67
	EMPLOYEE TOTAL			1,307.69	407.02		Net Pay 900.67
Ten, Melissa 5	Salary			1,177.88	Social Security 73.03 Medicare 17.08 Fed Income Tax 124.28 NY Income Tax 55.00 NY Disability 0.60 NY PFL 6.02 NY NYC CTY Inc 39.20		Direct Deposit # 10367 Check Amt 0.00 Chkg 872 862.67
	EMPLOYEE TOTAL			1,177.88	315.21		Net Pay 862.67
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	644.00 2,485.57	Social Security 194.03 Medicare 45.38 Fed Income Tax 377.84 NY Income Tax 145.46 NY Disability 1.80 NY PFL 15.99 NY NYC CTY Inc 102.49	Union dues 13.75	Check Amt 0.00 Dir Dep 2,232.83
	COMPANY TOTAL		40.00	3,129.57	882.99	13.75	Net Pay 2,232.83

EMPLOYEE NAME
ID

WITHHOLDINGS

NET PAY ALLOCATIONS

(IC) = Independent Contractor

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,92 Medicare 9,34 Fed Income Tax 64,34 NY Income Tax 25,42 NY PFL 3,29 NY Disability 0,60 NY NYC CTY Inc 17,84	Union dues 13,75	Direct Deposit # 10362 Check Amt 0,00 Chkg 024 469,50
	EMPLOYEE TOTAL		40,00	644,00	160,75	13,75	Net Pay 469,50
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,08 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY Disability 0,60 NY PFL 6,68 NY NYC CTY Inc 45,45		Direct Deposit # 10363 Check Amt 0,00 Chkg 294 900,66
	EMPLOYEE TOTAL			1,307,69	407,03		Net Pay 900,66
Ten, Melissa 5	Salary			1,177,88	Social Security 73,03 Medicare 17,08 Fed Income Tax 124,28 NY Income Tax 55,00 NY Disability 0,60 NY PFL 6,02 NY NYC CTY Inc 39,20		Direct Deposit # 10364 Check Amt 0,00 Chkg 872 862,67
	EMPLOYEE TOTAL			1,177,88	315,21		Net Pay 862,67
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,485,57	Social Security 194,03 Medicare 45,38 Fed Income Tax 377,84 NY Income Tax 145,46 NY Disability 1,80 NY PFL 15,99 NY NYC CTY Inc 102,49	Union dues 13,75	Check Amt 0,00 Dir Dep 2,232,83
	COMPANY TOTAL		40,00	3,129,57	882,99	13,75	Net Pay 2,232,83

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EMPLOYEE NAME
ID

WITHHOLDINGS

NET PAY ALLOCATIONS

RATE

HOURS

EARNINGS

**REIMB & OTHER
PAYMENTS**

Social Security	194:04
Medicare	45:38

TOTAL EMPLOYER LIABILITY	239.42
TOTAL TAX LIABILITY	1,122.41

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00			
					Social Security	39,93	Union dues
					Medicare	9,34	
					Fed Income Tax	64,34	Direct Deposit # 10359
					NY Income Tax	25,42	Check Amt
					NY PFL	3,29	Chkg 024
					NY Disability	0,60	
					NY NYC CTY Inc	17,84	
	EMPLOYEE TOTAL		40,00	644,00	160,76	13,75	Net Pay
Perez, Wilburt 3	Salary			1,307,69			
					Social Security	81,08	Direct Deposit # 10360
					Medicare	18,96	Check Amt
					Fed Income Tax	189,22	Chkg 294
					NY Income Tax	65,04	
					NY PFL	6,68	
					NY Disability	0,60	
					NY NYC CTY Inc	45,45	
	EMPLOYEE TOTAL			1,307,69	407,03		Net Pay
Ten, Melissa 5	Salary			1,177,88			
					Social Security	73,03	Direct Deposit # 10361
					Medicare	17,08	Check Amt
					Fed Income Tax	124,28	Chkg 872
					NY Income Tax	55,00	
					NY PFL	6,02	
					NY Disability	0,60	
					NY NYC CTY Inc	39,20	
	EMPLOYEE TOTAL			1,177,88	315,21		Net Pay
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly		40,00	644,00			
	Salary			2,485,57			
					Social Security	194,04	Union dues
					Medicare	45,38	
					Fed Income Tax	377,84	Check Amt
					NY Income Tax	145,46	Dir Dep
					NY Disability	1,80	
					NY PFL	15,99	
	COMPANY TOTAL		40,00	3,129,57	883,00	13,75	Net Pay

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					<i>Employer Liabilities</i>		
					Social Security	194.04	
					Medicare	45.38	
					TOTAL EMPLOYER LIABILITY	239.42	
					TOTAL TAX LIABILITY	1,122.42	
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,93 Medicare 9,34 Fed Income Tax 64,34 NY Income Tax 25,42 NY PFL 3,29 NY Disability 0,60 NY NYC CTY Inc 17,84	Union dues 13,75	Direct Deposit # 10356 Check Amt 0,00 Chkg 024 469,49
	EMPLOYEE TOTAL		40,00	644,00	160,76	13,75	Net Pay 469,49
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,07 Medicare 18,97 Fed Income Tax 189,22 NY Income Tax 65,04 NY Disability 0,60 NY PFL 6,68 NY NYC CTY Inc 45,45		Direct Deposit # 10357 Check Amt 0,00 Chkg 294 900,66
	EMPLOYEE TOTAL			1,307,69	407,03		Net Pay 900,66
Ten, Melissa 5	Salary			1,177,88	Social Security 73,03 Medicare 17,08 Fed Income Tax 124,28 NY Income Tax 55,00 NY PFL 6,02 NY Disability 0,60 NY NYC CTY Inc 39,20		Direct Deposit # 10358 Check Amt 0,00 Chkg 872 862,67
	EMPLOYEE TOTAL			1,177,88	315,21		Net Pay 862,67
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,485,57	Social Security 194,03 Medicare 45,39 Fed Income Tax 377,84 NY Income Tax 145,46 NY Disability 1,80 NY PFL 15,99 NY NYC CTY Inc 102,49	Union dues 13,75	Check Amt 0,00 Dir Dep 2,232,82
	COMPANY TOTAL		40,00	3,129,57	883,00	13,75	Net Pay 2,232,82

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EMPLOYEE NAME
ID**HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS****WITHHOLDINGS****DEDUCTIONS****NET PAY
ALLOCATIONS**

DESCRIPTION

RATE

HOURS

EARNINGS

REIMB & OTHER
PAYMENTS*Employer Liabilities*Social Security 194.04
Medicare 45.38TOTAL EMPLOYER LIABILITY 239.42
TOTAL TAX LIABILITY 1,122.42

(IC) = Independent Contractor

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,93	Union dues 13,75	Direct Deposit # 10353
					Medicare 9,33		Check Amt 0,00
					Fed Income Tax 64,34		Chkg 024 469,50
					NY Income Tax 25,42		
					NY PFL 3,29		
					NY Disability 0,60		
					NY NYC CTY Inc 17,84		
	EMPLOYEE TOTAL		40,00	644,00	160,75	13,75	Net Pay 469,50
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,08		Direct Deposit # 10354
					Medicare 18,96		Check Amt 0,00
					Fed Income Tax 189,22		Chkg 294 900,66
					NY Income Tax 65,04		
					NY Disability 0,60		
					NY PFL 6,68		
					NY NYC CTY Inc 45,45		
	EMPLOYEE TOTAL			1,307,69	407,03		Net Pay 900,66
Ten, Melissa 5	Salary			1,177,88	Social Security 73,02		Direct Deposit # 10355
					Medicare 17,08		Check Amt 0,00
					Fed Income Tax 124,28		Chkg 872 862,68
					NY Income Tax 55,00		
					NY PFL 6,02		
					NY Disability 0,60		
					NY NYC CTY Inc 39,20		
	EMPLOYEE TOTAL			1,177,88	315,20		Net Pay 862,68
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly		40,00	644,00	Social Security 194,03	Union dues 13,75	Check Amt 0,00
	Salary			2,485,57	Medicare 45,37		Dir Dep 2,232,84
					Fed Income Tax 377,84		
					NY Income Tax 145,46		
					NY Disability 1,80		
					NY PFL 15,99		
					NY NYC CTY Inc 102,49		
	COMPANY TOTAL		40,00	3,129,57	882,98	13,75	Net Pay 2,232,84

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					Employer Liabilities		
					Social Security	194.04	
					Medicare	45.38	
					TOTAL EMPLOYER LIABILITY	239.42	
					TOTAL TAX LIABILITY	1,122.40	
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security	39,93	Union dues 13,75 Direct Deposit # 10350 Check Amt 0,00 Chkg 024 469,49
					Medicare	9,34	
					Fed Income Tax	64,34	
					NY Income Tax	25,42	
					NY PFL	3,29	
					NY Disability	0,60	
					NY NYC CTY Inc	17,84	
	EMPLOYEE TOTAL		40,00	644,00	160,76	13,75	Net Pay 469,49
Perez, Wilburt 3	Salary			1,307,69	Social Security	81,08	Direct Deposit # 10351 Check Amt 0,00 Chkg 294 900,66
					Medicare	18,96	
					Fed Income Tax	189,22	
					NY Income Tax	65,04	
					NY Disability	0,60	
					NY PFL	6,68	
					NY NYC CTY Inc	45,45	
	EMPLOYEE TOTAL			1,307,69	407,03		Net Pay 900,66
Ten, Melissa 5	Salary			1,177,88	Social Security	73,03	Direct Deposit # 10352 Check Amt 0,00 Chkg 872 862,67
					Medicare	17,08	
					Fed Income Tax	124,28	
					NY Income Tax	55,00	
					NY PFL	6,02	
					NY Disability	0,60	
					NY NYC CTY Inc	39,20	
	EMPLOYEE TOTAL			1,177,88	315,21		Net Pay 862,67
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,485,57	Social Security	194,04	Union dues 13,75 Check Amt 0,00 Dir Dep 2,232,82
					Medicare	45,38	
					Fed Income Tax	377,84	
					NY Income Tax	145,46	
					NY Disability	1,80	
					NY PFL	15,99	
					NY NYC CTY Inc	102,49	
	COMPANY TOTAL		40,00	3,129,57	883,00	13,75	Net Pay 2,232,82

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(IC) = Independent Contractor					<i>Employer Liabilities</i>		
					Social Security	194.04	
					Medicare	45.38	
				TOTAL EMPLOYER LIABILITY		239.42	
				TOTAL TAX LIABILITY		1,122.42	

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,92 Medicare 9,34 Fed Income Tax 64,34 NY Income Tax 25,42 NY Disability 0,60 NY PFL 3,29 NY NYC CTY Inc 17,84	Union dues 13,75	Direct Deposit # 10347 Check Amt 0,00 Chkg 024 469,50
	EMPLOYEE TOTAL		40,00	644,00	160,75	13,75	Net Pay 469,50
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,07 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY Disability 0,60 NY PFL 6,68 NY NYC CTY Inc 45,45		Direct Deposit # 10348 Check Amt 0,00 Chkg 294 900,67
	EMPLOYEE TOTAL			1,307,69	407,02		Net Pay 900,67
Ten, Melissa 5	Salary			1,177,88	Social Security 73,03 Medicare 17,08 Fed Income Tax 124,28 NY Income Tax 55,00 NY PFL 6,02 NY Disability 0,60 NY NYC CTY Inc 39,20		Direct Deposit # 10349 Check Amt 0,00 Chkg 872 862,67
	EMPLOYEE TOTAL			1,177,88	315,21		Net Pay 862,67
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,485,57	Social Security 194,02 Medicare 45,38 Fed Income Tax 377,84 NY Income Tax 145,46 NY Disability 1,80 NY PFL 15,99 NY NYC CTY Inc 102,49	Union dues 13,75	Check Amt 0,00 Dir Dep 2,232,84
	COMPANY TOTAL		40,00	3,129,57	882,98	13,75	Net Pay 2,232,84
					Employer Liabilities		
					Social Security 194,04 Medicare 45,38 NY Unemploy 4,73 NY Re-empl Svc 0,18		

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
				TOTAL EMPLOYER LIABILITY	244:33		
				TOTAL TAX LIABILITY	1,127:31		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	16.1000	40.00	644.00			
					Social Security	39.93	Union dues
					Medicare	9.34	
					Fed Income Tax	64.34	Direct Deposit # 10344
					NY Income Tax	25.42	Check Amt
					NY Disability	0.60	Chkg 024
					NY PFL	3.29	469.49
					NY NYC CTY Inc	17.84	
	EMPLOYEE TOTAL		40.00	644.00	160.76	13.75	Net Pay
Perez, Wilburt 3	Salary			1,307.69			
					Social Security	81.08	Direct Deposit # 10345
					Medicare	18.96	Check Amt
					Fed Income Tax	189.22	Chkg 294
					NY Income Tax	65.04	900.66
					NY PFL	6.68	
					NY Disability	0.60	
					NY NYC CTY Inc	45.45	
	EMPLOYEE TOTAL			1,307.69	407.03		Net Pay
Ten, Melissa 5	Salary			1,177.88			
					Social Security	73.03	Direct Deposit # 10346
					Medicare	17.08	Check Amt
					Fed Income Tax	124.28	Chkg 872
					NY Income Tax	55.00	862.67
					NY PFL	6.02	
					NY Disability	0.60	
					NY NYC CTY Inc	39.20	
	EMPLOYEE TOTAL			1,177.88	315.21		Net Pay
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly		40.00	644.00			
	Salary			2,485.57			
					Social Security	194.04	Union dues
					Medicare	45.38	
					Fed Income Tax	377.84	13.75
					NY Income Tax	145.46	Check Amt
					NY Disability	1.80	Dir Dep
					NY PFL	15.99	2,232.82
					NY NYC CTY Inc	102.49	
	COMPANY TOTAL		40.00	3,129.57	883.00	13.75	Net Pay
					Employer Liabilities		
					Social Security	194.04	
					Medicare	45.38	
					NY Unemploy	13.04	
					NY Re-empl Svc	0.48	

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
				TOTAL EMPLOYER LIABILITY	252.94		
				TOTAL TAX LIABILITY	1,135.94		
(IC) = Independent Contractor							

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